

VENDOR PAYMENTS

Correction
MARCH 2013

Vendor Name	Description	Amount Paid
A & M Supply Corporation	Supplies and Materials	2,270.08
A & R Glass Co Inc	Supplies and Materials	14.00
A To Z Marketing Inc	Printing and Duplicating	1,034.18
A To Z Marketing Inc	Printing and Duplicating	19.36
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	38.72
A1 Tactical & Safety	Supplies and Materials	632.00
AAF International	Supplies and Materials	389.28
AAF International	Supplies and Materials	1,241.90
Accurate Law Enforcement	Supplies and Materials	1,640.00
Accu-Tech Corporation	Supplies and Materials	4,837.00
Accu-Tech Corporation	Highway Construction	21,401.00
Acme Block Of Crossville	Supplies and Materials	3,093.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	8,481.84
Advanced Plastics Inc	Supplies and Materials	116.12
Advanced Polygraph Services	Prof Services Third Party	1,185.00
Aerko International	Supplies and Materials	263.00
Airgas Mid South Inc	Rentals and Insurance	148.47
Airgas Mid South Inc	Supplies and Materials	210.10
Airgas Mid South Inc	Supplies and Materials	143.79
Airgas Mid South Inc	Rentals and Insurance	322.60
Airgas South	Rentals and Insurance	39.60
Airgas South	Rentals and Insurance	134.94
Airgas South	Supplies and Materials	9.90
Airgas Usa LLC	Rentals and Insurance	36.30
Airways Auto Electric Inc	Supplies and Materials	495.17
Aladdin Temp Rite	Rentals and Insurance	39,000.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
Allied Waste Services	Utilities and Fuel	214.00
Allied Waste Services #825	Utilities and Fuel	5,400.00
Allied Waste Services #825	Utilities and Fuel	851.68
Allied Waste Services #825	Rentals and Insurance	500.00
Allied Waste Services #837	Utilities and Fuel	844.80
Allied Waste Services #837	Maint. & Repairs	806.40
Allison Signs & Marketing	Supplies and Materials	90.60
Allison Signs & Marketing	Supplies and Materials	360.00
Allison Signs & Marketing	Supplies and Materials	375.00
Allstar Fire Protection Inc	Maint. & Repairs	825.00
Allstar Fire Protection Inc	Supplies and Materials	700.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	315.00
Als Technologies Inc	Supplies and Materials	482.70
Alsco Inc	Maint. & Repairs	1,593.20
Amercare Products Inc	Supplies and Materials	3,985.00
American Development Corp	Supplies and Materials	1,128.75
American Development Corp	Supplies and Materials	2,237.50
American Hospitality Supply	Supplies and Materials	212.80
American Hotel Register Compan	Supplies and Materials	260.77
American Paper & Twine Co	Supplies and Materials	6,048.66
American Paper & Twine Co	Supplies and Materials	446.27
American Paper & Twine Co	Supplies and Materials	545.49
American Paper & Twine Co	Supplies and Materials	988.80
American Paper & Twine Co	Supplies and Materials	504.38

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	4,271.35
American Red Cross	Training	1,030.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas	Utilities and Fuel	963.32
Amerigas Propane Co	Motor Vehicle Operation	98.40
Amerigas Propane Co	Utilities and Fuel	94.89
Amerigas Propane Co	Utilities and Fuel	417.31
Amerigas Propane Co	Utilities and Fuel	521.27
Amerigas Propane Co	Supplies and Materials	585.84
Andy Oxy Co Inc	Rentals and Insurance	43.20
Andy Oxy Co Inc	Supplies and Materials	84.78
Andy Oxy Co Inc	Rentals and Insurance	219.60
Angelo M Formosa Foods Inc	Supplies and Materials	5,352.80
Angelo M Formosa Foods Inc	Supplies and Materials	15,156.05
Angelo M Formosa Foods Inc	Supplies and Materials	3,741.55
Angelo M Formosa Foods Inc	Supplies and Materials	3,702.30
Angelo M Formosa Foods Inc	Supplies and Materials	4,171.15
Animal Care Hospital	Prof Services Third Party	13.75
Apex Pinnacle	Supplies and Materials	8,746.62
Applied Research Services Inc	Prof Services Third Party	85,000.00
Aquaphase Inc	Maint. & Repairs	338.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	767.21
Aquis Communications Inc	Communications	27.26
Aquis Communications Inc	Communications	5.13
Aquis Communications Inc	Rentals and Insurance	5.13
Aquis Communications Inc	Supplies and Materials	485.02
Aquis Communications Inc	Communications	152.58
Aquis Communications Inc	Communications	260.18
Aquis Communications Inc	Communications	109.94
Aquis Communications Inc	Communications	55.20
Aquis/Satellink	Communications	70.21
Aramark Uniform Services	Supplies and Materials	8.88
Aramark Uniform Services	Maint. & Repairs	8.40
Aramark Uniform Services	Supplies and Materials	8.40
Aramark Uniform Services Inc	Maint. & Repairs	28.52
Aramark Uniform Services Inc	Maint. & Repairs	8.40
Aramark Uniform Services Inc	Supplies and Materials	8.40
Aramco Inc	Supplies and Materials	10,694.40
Aspen Publishers Inc	Prof Services Third Party	465.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	3,600.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
AT & T	Communications	2,068.52
At & T	Communications	2,278.87
AT & T	Communications	1,451.80
at Work Medical Services	Prof Services Third Party	7,122.52
at Work Medical Services	Prof Services Third Party	227,189.17
at Work Medical Services	Prof Services Third Party	83,664.76

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Vendor Name	Description	Amount Paid
at Work Medical Services	Prof Services Third Party	15,132.64
at Work Medical Services	Prof Services Third Party	43,384.63
at Work Medical Services	Prof Services Third Party	20,417.56
at Work Medical Services	Prof Services Third Party	10,086.17
Atech Inc	Maint. & Repairs	14,546.12
Auto-Chlor System	Rentals and Insurance	420.88
Auto-Chlor System	Rentals and Insurance	2,216.56
Auto-Chlor System	Rentals and Insurance	1,382.34
Auto-Chlor System	Rentals and Insurance	1,286.09
Auto-Chlor System	Rentals and Insurance	583.33
Auto-Chlor System Of Mid South	Supplies and Materials	68.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,179.35
Auto-Chlor System Of Mid South	Rentals and Insurance	155.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,249.82
Auto-Chlor System Of Mid South	Prof Services Third Party	1,134.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,120.40
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,100.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,103.98
Auto-Chlor System Of Mid South	Supplies and Materials	1,388.60
Auto-Chlor System Of Mid South	Rentals and Insurance	1,150.07
Avery Dennison	Supplies and Materials	756.87
Avery Dennison	Supplies and Materials	1,092.48
B & P Ice Machine	Supplies and Materials	2,662.36
Baker Distributing Company	Supplies and Materials	6,111.56
Banner Printing Company	Prof Services Third Party	48.00
Barbara J Johnson LCSW	Prof Services Third Party	1,460.00
Barker Brothers # 760	Utilities and Fuel	4,870.37
Bedford County Election Commission	Grants and Subsidies	37,518.00
Bedford County Trustee	Grants and Subsidies	27,158.00
Belvedere USA LLC	Supplies and Materials	30,530.00
Best Buy Business Advantage Ac	Supplies and Materials	84.00
Best Buy Business Advantage Ac	Supplies and Materials	16,206.32
Best Disposal Service	Utilities and Fuel	1,875.45
Best Plumbing Specialties Inc	Supplies and Materials	3,338.00
Best Plumbing Specialties Inc	Supplies and Materials	3,407.08
Best Plumbing Specialties Inc	Supplies and Materials	1,235.20
Best Plumbing Specialties Inc	Supplies and Materials	331.42
Best Wade Petroleum	Supplies and Materials	122.09
Big Sky Racks Inc	Motor Vehicle Operation	1,025.10
Bills Hood Cleaning Service LLC	Maint. & Repairs	695.00
Bledsoe Telephone Cooperative	Communications	968.35
Bledsoe Telephone Cooperative Inc	Communications	407.81
Blick Art Materials	Supplies and Materials	293.67
Blick Art Materials	Supplies and Materials	25.19
Blick Art Materials	Supplies and Materials	16.20
Blick Art Materials	Supplies and Materials	337.94
Blinker Lite Safety Inc	Supplies and Materials	385.00
Blount Co Circuit Court Clk	Prof Services Third Party	43,046.00
BLR	Supplies and Materials	224.95
Blue Book	Communications	6.95

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Vendor Name	Description	Amount Paid
Blue Book	Supplies and Materials	16.00
Bob Barker Co Inc	Supplies and Materials	2,517.90
Bob Barker Co Inc	Supplies and Materials	83.26
Bob Barker Co Inc	Communications	75.98
Bob Barker Co Inc	Supplies and Materials	368.00
Bob Barker Co Inc	Supplies and Materials	259.50
Boiler Supply Company Inc	Maint. & Repairs	1,916.00
Bradley County	Grants and Subsidies	55,701.83
Bradley County Criminal Court	Prof Services Third Party	4,261.50
Brandon Medical Group PLLC	Prof Services Third Party	16,910.00
Briggs	Supplies and Materials	1,910.40
Briggs	Supplies and Materials	1,255.80
Brisk Coffee Company Inc	Supplies and Materials	157.92
Brownells Inc	Prof Services Third Party	13.95
Brownells Inc	Supplies and Materials	77.46
Brownells Inc	Supplies and Materials	107.50
BSN Sports Inc	Supplies and Materials	4,329.72
BSN Sports Inc	Communications	47.72
BSN Sports Inc	Supplies and Materials	318.11
BSN Sports Inc	Supplies and Materials	204.49
BSN Sports Inc	Supplies and Materials	216.49
Buffalo Koa	Motor Vehicle Operation	189.00
Buford Satellite Systems LP	Supplies and Materials	72.00
Builders Supply Company Inc	Supplies and Materials	792.89
Burks Beverage	Inventory	3,125.50
C & C Equipment Co	Rentals and Insurance	125.40
C.P.C.	Supplies and Materials	1,529.82
C.P.C.	Supplies and Materials	14,095.13
C.P.C.	Supplies and Materials	140.00
Calico Industries Inc	Supplies and Materials	262.40
Calico Industries Inc	Supplies and Materials	108.60
Camcor Inc	Supplies and Materials	2,431.61
Camcor Inc	Supplies and Materials	553.16
Camcor Inc	Supplies and Materials	62.98
Campbell County Circuit Court Clerk	Prof Services Third Party	12,364.00
Canon Solutions America	Rentals and Insurance	1,750.34
Canon Solutions America Inc	Rentals and Insurance	4,358.24
Canon Solutions America Inc	Rentals and Insurance	256.87
Canon Solutions America Inc	Rentals and Insurance	1,942.05
Canon Solutions America Inc	Supplies and Materials	37.02
Canon Solutions America Inc	Rentals and Insurance	4,140.40
Canon Solutions America Inc	Rentals and Insurance	1,298.76
Canon Solutions America Inc	Rentals and Insurance	7,751.07
Canon Solutions America Inc	Rentals and Insurance	2,502.54
Canon Solutions America Inc	Rentals and Insurance	1,057.20
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Cape Electrical Supply Inc	Supplies and Materials	548.40
CAPP USA	Supplies and Materials	2,468.80
Care Apparel Inc	Supplies and Materials	163.80
Carnegie Hotel	Travel	770.00
Carolina Imaging	Data Processing	1,133.00
Carolina Imaging	Data Processing	23.86

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Vendor Name	Description	Amount Paid
Carolina Imaging	Data Processing	1,624.78
Carolina Imaging Products	Data Processing	398.00
Carolina Imaging Products	Communications	9.00
Carolina Imaging Products	Data Processing	23.86
Carolina Imaging Products	Data Processing	141.88
Carroll County Trustee	Grants and Subsidies	49,580.00
Carstens Health Industries Inc	Supplies and Materials	712.72
Carter Co Finance Dept	Grants and Subsidies	47,471.00
Carter County	Prof Services Third Party	50,124.20
Cashwell Appliance Parts Inc	Supplies and Materials	2,564.58
Cates Maintenance Co Inc	Maint. & Repairs	425.75
Cates Maintenance Co Inc	Maint. & Repairs	1,020.00
Cates Maintenance Co Inc	Maint. & Repairs	1,043.40
Cdw Government Inc	Prof Services Third Party	19.44
Cdw Government Inc	Supplies and Materials	129.00
Cdw Government Inc	Data Processing	8,969.86
Cengage Learning	Supplies and Materials	3,969.60
Center For Individual & Family Effective	Prof Services Third Party	300.00
Central Poly Corp	Supplies and Materials	294.00
Central Product Inc	Supplies and Materials	3,027.20
Central Product Inc	Supplies and Materials	220.74
Central Product Inc	Supplies and Materials	838.00
Central Restaurant Products	Supplies and Materials	1,395.94
Central Restaurant Products	Supplies and Materials	2,644.00
Certified Laboratories	Supplies and Materials	3,647.50
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	2,556.00
Certified Laboratories	Supplies and Materials	1,724.25
Charles Bellefant	Prof Services Third Party	900.00
Charmtex Inc	Supplies and Materials	115.80
Charter Communications	Communications	190.75
Chattanooga Publishing Co	Prof Services Third Party	215.88
Cheatham County Trustee	Grants and Subsidies	29,304.00
Chester County Circuit Court Clerk	Prof Services Third Party	327.00
Child And Youth Services	Prof Services Third Party	150.00
Chilton Turf Center	Supplies and Materials	474.50
Choctaw Transportation Co	Supplies and Materials	557.40
Cintas Corp	Prof Services Third Party	269.82
Cintas Corp	Prof Services Third Party	71.96
Cintas Corp	Prof Services Third Party	71.96
Cintas Corp	Utilities and Fuel	230.80
Cintas Corp	Prof Services Third Party	9.95
Cintas Corporation	Utilities and Fuel	26.99
Cintas Corporation	Prof Services Third Party	430.73
Cintas Corporation	Supplies and Materials	9.00
Cintas Corporation	Prof Services Third Party	17.99
Cintas Corporation	Utilities and Fuel	71.96
Cintas Corporation	Prof Services Third Party	53.97
Cintas Corporation No 2	Utilities and Fuel	107.94
Cintas Corporation No 2	Prof Services Third Party	71.96
Cintas Document Management	Prof Services Third Party	250.83
Cintas Document Management	Prof Services Third Party	143.92

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Vendor Name	Description	Amount Paid
Cintas Document Management-AP	Prof Services Third Party	35.98
Cintas Document Management-AP	Supplies and Materials	89.95
Circuit & General Sessions Court Clerk	Prof Services Third Party	188.00
Circuit Court Clerk	Prof Services Third Party	5,015.00
Circuit Court Clerk	Prof Services Third Party	18,971.48
Circuit Court Clerk	Prof Services Third Party	12,098.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	18,973.30
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,085.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	66,746.82
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,415.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	2,703.50
Circuit Court Clerk Of Perry Co	Prof Services Third Party	998.50
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	84,359.15
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	13,203.51
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	10,180.25
Citizens First Bank	Printing and Duplicating	127.99
Citizens Gas Utility District	Utilities and Fuel	9,817.04
Citizens Gas Utility District	Utilities and Fuel	1,153.35
City Of Clifton	Utilities and Fuel	11,794.25
City Of Johnson City	Prof Services Third Party	23,657.65
City Of Johnson City	Grants and Subsidies	126,135.15
City Of Pikeville	Utilities and Fuel	33,185.29
City of Tiptonville	Utilities and Fuel	37,637.75
City Of Wartburg	Utilities and Fuel	19,830.13
Claiborne County Trustee	Grants and Subsidies	144,781.00
ClearWater Solutions LLC	Prof Services Third Party	22,531.50
Clinton Billings	Maint. & Repairs	1,955.00
Clinton Utilities Board	Utilities and Fuel	9,738.75
CMI Moulding	Supplies and Materials	250.91
Coca Cola Bottling Co Of Memphis Tn	Inventory	8,604.48
Coca Cola Bottling Company Consolidated	Inventory	2,525.40
Coca Cola Bottling Company Consolidated	Inventory	4,233.60
Coca Cola Bottling Company Consolidated	Inventory	1,090.20
Coca-Cola Consolidated	Inventory	289.80
Coca-Cola Consolidated	Inventory	869.40
Cocaine & Alcohol Awareness Program	Grants and Subsidies	77,351.46
Cocke County Trustee	Grants and Subsidies	130,655.54
Columbia Fire Equipment Inc	Maint. & Repairs	2,651.00
Combs Industrial Services Inc	Utilities and Fuel	400.00
Comcast	Communications	79.20
Comcast Cable	Communications	91.33
Comfort Inn	Travel	273.00
Comfort Inn	Travel	84.45
Community Rehabilitation Agencies Of Tn	Supplies and Materials	4,709.50
Community Rehabilitation Agencies Of Tn	Inventory	1,967.10
Community Rehabilitation Agencies Of Tn	Supplies and Materials	107.50
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	116.10
Community Rehabilitation Agencies Of Tn	Communications	193.50
Community Rehabilitation Agencies Of Tn	Communications	172.00
Continental Flooring Co	Supplies and Materials	3,416.96
Contractor Supply	Supplies and Materials	151.81

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Vendor Name	Description	Amount Paid
Convergint Technologies LLC	Maint. & Repairs	2,715.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	184.99
Cooks Correctional Kitchen Equipment	Communications	48.84
Cooks Correctional Kitchen Equipment	Supplies and Materials	116.75
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,014.58
Corizon Inc	Prof Services Third Party	6,065,387.41
Corizon Inc	Supplies and Materials	37,446.11
Correctional Accreditation Managers Assc	Prof Services Third Party	106.00
Correctional Alternatives Inc	Grants and Subsidies	50,365.28
Corrections Corporation Of America	Prof Services Third Party	2,035,091.90
Corrections Management Corp	Grants and Subsidies	108,496.46
Coulston, R L & Sons, Inc	Supplies and Materials	3,880.38
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,740.00
Counseling Resource Of America	Prof Services Third Party	1,995.00
County Executive Of Hamblen	Grants and Subsidies	122,049.60
County Of Henry	Grants and Subsidies	117,954.32
Craftmaster Hardware Inc	Supplies and Materials	1,260.00
Craigs Firearm Supply Inc	Supplies and Materials	2,347.40
Craigs Firearm Supply Inc	Supplies and Materials	1,761.96
Craigs Firearm Supply Inc	Supplies and Materials	1,408.44
Crawford Supply Company	Inventory	183.93
Crawford Supply Company	Inventory	61.31
Criminal Court Clerk	Prof Services Third Party	96,180.36
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	588.88
Crossroads Counseling Services	Prof Services Third Party	3,240.00
Crossville Chronicle	Prof Services Third Party	500.97
Crossville Hydraulics Inc	Maint. & Repairs	1,535.00
Cs3 Inc	Maint. & Repairs	540.00
Cumberland Farmers Coop	Supplies and Materials	325.73
Cumberland Waste Disposal	Utilities and Fuel	1,415.17
Cummins Mid-South Llc	Maint. & Repairs	2,394.63
Cvr Computer Supply, Inc	Data Processing	1,384.67
Cvr Computer Supply, Inc	Supplies and Materials	669.50
D & C Parts Co	Supplies and Materials	8.45
D & K Packaging LLC	Supplies and Materials	457.95
D & K Packaging LLC	Data Processing	716.00
Davidson County Comm	Grants and Subsidies	87,210.23
Davidson County Drug Court	Grants and Subsidies	75,705.00
Davidson County Probate Court Clerk	Prof Services Third Party	226.00
Davidson Farmers Cooperative	Supplies and Materials	843.94
Davidson Farmers Cooperative	Supplies and Materials	209.95
Davidson Farmers Cooperative	Communications	150.00
Debbie Hurley	Prof Services Third Party	133.29
Decatur Co Election Commission	Grants and Subsidies	38,438.82
Dekalb Telephone Cooperative Inc	Communications	204.58
Dell Marketing LP	Data Processing	445.20
Dell Marketing LP	Data Processing	488.76
Dental Health Products	Supplies and Materials	5,720.30
Dental Health Products	Supplies and Materials	1,347.96
Dental Health Products	Supplies and Materials	3,779.49
Dental Health Products	Supplies and Materials	162.24
Dental Health Products	Supplies and Materials	2,115.65

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Vendor Name	Description	Amount Paid
Dental Health Products Inc	Supplies and Materials	3,024.21
Dental Health Products, Inc.	Supplies and Materials	96.60
Der Graphics Inc	Supplies and Materials	406.00
Der Graphics Inc	Supplies and Materials	657.72
Der Graphics Inc	Supplies and Materials	2,030.00
Deryl Hilliard Ed D	Prof Services Third Party	1,580.00
Detekion Security Systems	Supplies and Materials	4,943.00
Diamond Chemical Company Inc	Supplies and Materials	500.50
Dickson Auto Parts	Supplies and Materials	817.30
Dickson County Equipment Co Inc	Supplies and Materials	448.57
Dickson County Trustee	Grants and Subsidies	117,993.00
Dixie Produce Inc	Supplies and Materials	745.70
Dixie Produce Inc	Supplies and Materials	9,004.00
Dixie Produce Inc	Supplies and Materials	4,221.75
Dyersburg Glass Co	Maint. & Repairs	1,988.90
Dyersburg Glass Co	Supplies and Materials	1,777.00
E Sam Jones Distributor Inc	Supplies and Materials	918.65
Earthgrains Baking Co Inc	Supplies and Materials	1,018.16
Earthgrains Baking Co Inc	Supplies and Materials	3,046.88
Earthgrains Baking Co Inc	Supplies and Materials	3,555.26
Earthgrains Baking Co Inc	Supplies and Materials	3,964.14
Earthgrains Baking Co Inc	Supplies and Materials	3,981.62
Earthgrains Baking Co Inc	Supplies and Materials	5,598.35
Earthgrains Baking Companies	Supplies and Materials	1,283.30
Earthgrains Baking Companies	Supplies and Materials	2,233.32
Earthgrains Baking Companies	Supplies and Materials	976.50
East Tennessee Human Resource Agency Inc	Grants and Subsidies	114,570.74
Eaton Corporation	Supplies and Materials	555.50
Ecolab Equipment Care	Supplies and Materials	4,308.06
Ecolab Inc	Supplies and Materials	410.76
Economics Laboratory Inc	Supplies and Materials	31,478.37
Economics Laboratory Inc	Supplies and Materials	893.52
Economics Laboratory Inc	Supplies and Materials	1,414.74
Eds Supply Co Inc	Supplies and Materials	613.55
Edwards Supply Co Inc	Supplies and Materials	3,502.44
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	12,056.33
Emma Inc	Prof Services Third Party	30.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	9,368.91
Environmental Science Corp	Prof Services Third Party	3,850.40
Evelyns Office Supplies	Supplies and Materials	118.95
F & E Check Protector Co	Supplies and Materials	166.00
Fashion Care Dry Cleaners	Maint. & Repairs	2,087.50
Fastenal Company	Supplies and Materials	291.33
Fayette County Trustee	Grants and Subsidies	45,695.00
Federal Alarm Inc	Maint. & Repairs	22.00
Federal Alarm Inc	Prof Services Third Party	365.00
Federal Supply USA	Supplies and Materials	64.50
Federal Supply USA	Equipment	10,096.00
Fedex	Communications	2,050.47
FedEx	Communications	5.71
Fedex	Communications	48.71

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Fedex	Communications	38.12
Fedex	Communications	10.63
Fedex	Communications	88.76
FedEx Office and Print Services Inc	Printing and Duplicating	221.10
FEMA Finance Center	Communications	2,942.28
Ferguson Enterprises Inc	Supplies and Materials	553.88
Ferguson Enterprises, Inc	Supplies and Materials	2,741.50
Fesco	Supplies and Materials	24.31
Fisher Healthcare	Supplies and Materials	422.76
Fisher Scientific	Supplies and Materials	172.42
Flaghouse Inc	Supplies and Materials	219.24
Flags & Poles Intl	Supplies and Materials	74.52
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	1,395.00
Flowers Baking Co of Bardstown	Supplies and Materials	256.50
Flowers Baking Co. of Batesville LLC	Supplies and Materials	3,052.36
Flowers Baking Co. of Batesville LLC	Supplies and Materials	18,985.77
Flowers Baking Co. of Batesville LLC	Supplies and Materials	14,086.24
Food City Store #656	Supplies and Materials	929.85
Food Concepts	Supplies and Materials	840.50
Food Country Usa Inc	Supplies and Materials	483.18
Forcum Lannom Inc	Supplies and Materials	146.98
Frontier	Communications	2,169.01
Fuelman	Motor Vehicle Operation	2,426.67
G A Braun Inc	Supplies and Materials	4,264.58
G Neil Companies	Supplies and Materials	146.98
Galls - An Armark Company	Supplies and Materials	1,492.09
Galls LLC	Supplies and Materials	1,066.00
Galls LLC	Supplies and Materials	240.00
Galls LLC	Prof Services Third Party	14.48
Galls LLC	Supplies and Materials	217.93
Galls LLC	Supplies and Materials	553.27
Galls LLC	Supplies and Materials	47.00
Galls LLC	Supplies and Materials	1,035.58
Garon Products Inc.	Supplies and Materials	734.45
GEMC/Corrections Debits	Utilities and Fuel	95,600.86
Geovox Security Inc	Maint. & Repairs	10,095.02
Gibson County Trustee	Grants and Subsidies	222,074.00
Gilberts Welding & Machine	Supplies and Materials	204.60
Giles County Trustee	Grants and Subsidies	47,582.00
Giles Fire Protection Co	Maint. & Repairs	2,980.00
Goldenrod Dairy	Supplies and Materials	394.80
Gopher	Supplies and Materials	1,981.62
Gordon Food Service Id Division	Supplies and Materials	1,174.51
Gordon Food Service, Inc	Supplies and Materials	264.96
Gordon Food Service, Inc	Supplies and Materials	2,097.25
Govconnection, Inc	Supplies and Materials	482.15
Govconnection, Inc	Data Processing	146.18
Grainger	Supplies and Materials	9,791.91
Grainger	Supplies and Materials	26,384.58
Grainger	Supplies and Materials	7,156.40
Grainger	Supplies and Materials	22,794.05
Grainger	Inventory	123.00

VENDOR PAYMENTS

Correction
MARCH 2013

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	16,093.54
Grainger	Inventory	114.00
Grainger	Supplies and Materials	3,770.25
Grainger	Supplies and Materials	112,442.44
Grainger	Inventory	651.60
Grainger	Supplies and Materials	54,147.94
Grainger	Inventory	2,677.50
Grainger	Supplies and Materials	47,900.54
Grainger	Supplies and Materials	18,952.67
Grainger	Motor Vehicle Operation	205.00
Grainger	Inventory	403.68
Grainger	Supplies and Materials	66,816.54
Grainger	Motor Vehicle Operation	806.40
Grainger	Supplies and Materials	15,118.35
Grainger	Inventory	118.22
Grainger	Supplies and Materials	62,566.32
Grainger	Motor Vehicle Operation	51.33
Grainger	Inventory	88.06
Gravograph-New Hermes	Supplies and Materials	163.36
Greene County Circuit Court Clerk	Prof Services Third Party	12,248.96
Greene Military	Supplies and Materials	4,123.00
Greene Military	Supplies and Materials	400.00
Greene Military	Supplies and Materials	140.00
Greyhound Tickets & Misc	Supplies and Materials	1,137.50
Grizzly Industrial Inc	Supplies and Materials	277.48
Grose Fire Protection Company	Maint. & Repairs	10,248.00
Grundy County Circuit Court Clerk	Prof Services Third Party	5,300.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,458.55
Guardian Healthcare Providers Inc	Prof Services Third Party	59,790.50
Guardian Healthcare Providers Inc	Prof Services Third Party	8,373.75
Guardian Healthcare Providers Inc	Prof Services Third Party	15,627.50
Guardian Healthcare Providers Inc	Prof Services Third Party	156,748.43
Gulf States Distributors Inc	Maint. & Repairs	308.99
Gulf States Distributors Inc	Supplies and Materials	1,602.50
Guthrie Sales & Service Co Inc	Supplies and Materials	984.00
H C G Inc	Utilities and Fuel	1,229.40
H.G. Maybeck Co Inc.	Supplies and Materials	2,485.20
Hach Company	Supplies and Materials	1,715.12
Hach Company	Supplies and Materials	736.06
Hajoca Corp Pc#68	Supplies and Materials	167.90
Hajoca Corporation	Supplies and Materials	418.55
Hales Commercial Cleaning LLC	Maint. & Repairs	2,225.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	17,537.00
Hamilton County	Grants and Subsidies	56,980.00
Hamilton County Community Corr	Grants and Subsidies	30,025.11
Hamilton County Penal Farm	Grants and Subsidies	168,424.00
Hamilton County Trustee	Grants and Subsidies	23,963.06
Hampton Inn-Dickson	Travel	82.78
Hancock County Schools	Grants and Subsidies	64,133.94
Hancock County Trustee	Grants and Subsidies	88,846.92
Hardeman County Correctional Facilities	Grants and Subsidies	4,820,233.65
Hardin County Circuit Court	Prof Services Third Party	11,222.00

VENDOR PAYMENTS

Correction
MARCH 2013

Vendor Name	Description	Amount Paid
Harriman Utility Board	Utilities and Fuel	2,661.69
Hartsville Trousdale County	Grants and Subsidies	24,568.00
Haywood County Trustees Office	Grants and Subsidies	57,609.00
HB Chipman Jr	Prof Services Third Party	150.00
Health Care Logistics	Supplies and Materials	291.00
Henderson County Trustee	Grants and Subsidies	97,077.90
Henry County Circuit Court	Prof Services Third Party	21,736.98
Henry Frank Wholesale Ltd	Supplies and Materials	89.96
Heritage Food Service Equipment Inc	Supplies and Materials	627.65
Heritage Food Service Equipment Inc	Supplies and Materials	213.35
Heritage Food Service Equipment Inc	Supplies and Materials	395.00
Heritage Food Service Equipment Inc	Supplies and Materials	83.34
Hermitage Animal Clinic, P.A.	Prof Services Third Party	181.56
Hertz Equipment Rental Corp	Rentals and Insurance	1,743.00
Hickman Co Solid Waste Mgt	Utilities and Fuel	14.71
Highland Telephone Cooperative Inc	Communications	421.53
Highland Telephone Cooperative Inc	Communications	2,609.46
Hill Manufacturing Company Inc.	Supplies and Materials	735.00
HMH Supplemental Publishers Inc	Supplies and Materials	5,497.32
Hobart Corp.	Supplies and Materials	1,241.05
Hobart Corp.	Maint. & Repairs	1,910.15
Hobart Corp.	Supplies and Materials	3,139.20
Holiday Inn & Suites Memphis	Travel	93.00
Holiday Inn and Suites	Travel	297.69
Holiday Inn Express	Travel	161.70
Holiday Inn Express	Travel	485.10
Holiday Inn Express & Suites	Travel	231.00
Holiday Inn Express & Suites	Travel	154.00
Holiday Inn Express Hotel & Suites	Travel	847.00
Holiday Inn Express Pinnacle White Bridg	Travel	2,000.00
Holiday Inn Express Pinnacle White Bridg	Travel	210.14
Holiday Inn Select Vanderbilt	Travel	214.00
Houghton Mifflin Company	Communications	3.56
Houghton Mifflin Company	Supplies and Materials	33.80
Houghton Mifflin Harcourt Publishing Co	Supplies and Materials	368.57
Hubert Company LLC	Supplies and Materials	69.71
Hughes Trailers of Jackson LLC	Supplies and Materials	375.00
Humboldt Law Court Clerk	Prof Services Third Party	5,624.50
Humphreys Farmers Coop	Supplies and Materials	560.00
Hutsons Ag Equip Inc	Supplies and Materials	616.82
Hutsons Ag Equip Inc	Supplies and Materials	1,173.72
Hutsons Ag Equip Inc	Supplies and Materials	1,309.38
Hutsons Ag Equip Inc	Supplies and Materials	1,529.90
I Con Systems Inc	Supplies and Materials	1,521.18
Impact Publications	Prof Services Third Party	38.17
Impact Publications	Supplies and Materials	368.55
Industrial Electronics Inc	Supplies and Materials	834.27
Industrial Fire & Safety Equipment Co	Maint. & Repairs	347.50
Industrial Soap Company	Supplies and Materials	747.50
Inland Technology	Supplies and Materials	1,109.60
Institutional Wholesale Co Inc	Supplies and Materials	2,262.75
Institutional Wholesale Co Inc	Supplies and Materials	919.80

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
International Office Products	Supplies and Materials	3,082.96
International Office Products	Supplies and Materials	3,470.04
International Office Products	Supplies and Materials	486.25
International Systems Of America Inc	Maint. & Repairs	3,200.00
International Systems Of America Inc	Maint. & Repairs	1,748.00
Interpreting Services For The Deaf	Prof Services Third Party	211.38
Interstate Brands Corp./Merita Div	Supplies and Materials	1,087.74
Interstate Brands Corp./Merita Div	Supplies and Materials	927.90
Intex DIY Inc	Supplies and Materials	550.00
Iron MountainHealth Information Serv	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	2,000.46
J A Sexauer Inc	Supplies and Materials	653.40
J A Sexauer Inc	Supplies and Materials	4,906.89
J A Sexauer Inc	Supplies and Materials	1,398.40
J R Gaw Produce Co Inc	Supplies and Materials	6,478.90
J R Gaw Produce Co Inc	Supplies and Materials	8,913.55
Jackson Glass Co Inc	Supplies and Materials	1,984.20
Jackson Marking Products Co Inc	Supplies and Materials	52.72
James M Pleasants Co	Supplies and Materials	2,903.10
JC Schultz Enterprises Inc	Supplies and Materials	77.25
Jefferson County Trustee	Grants and Subsidies	272,949.00
John R Hay House	Grants and Subsidies	63,878.21
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	627.50
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply of Knoxville	Supplies and Materials	60.75
K Mart #9629	Supplies and Materials	13.25
Katartidzo Child & Family Services	Prof Services Third Party	300.00
Keefe Supply Company	Supplies and Materials	12,522.40
Keefe Supply Company	Inventory	36,469.18
Keefe Supply Company	Inventory	67,971.61
Keefe Supply Company	Inventory	8,960.55
Keefe Supply Company	Supplies and Materials	523.25
Keefe Supply Company	Inventory	22,574.48
Keefe Supply Company	Inventory	46,751.46
Keefe Supply Company	Inventory	16,486.61
Keefe Supply Company	Inventory	27,987.60
Keefe Supply Company	Inventory	56,997.65
Keefe Supply Company	Inventory	51,652.81
Keefe Supply Company	Inventory	39,985.50
Keefe Supply Company	Inventory	16,288.02
Keith A Turner	Prof Services Third Party	4,881.46
Kelley Blackwell LMFT	Prof Services Third Party	1,960.00
Kelsan, Inc	Supplies and Materials	615.39
Kelsan, Inc	Supplies and Materials	3,692.34
Kenny Pipe & Supply	Supplies and Materials	1,983.33
Kenny Pipe & Supply	Supplies and Materials	315.55
Kenny Pipe & Supply Inc	Supplies and Materials	2,231.94
King Cotton Ford Lincoln	Motor Vehicle Operation	317.80
Kirkland Floor to Ceiling	Supplies and Materials	198.00

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Klosterman Baking Company	Supplies and Materials	418.56
Knox County Sheriffs Department	Grants and Subsidies	230,140.00
Knoxville Center of the Deaf	Prof Services Third Party	307.05
Kone Inc	Maint. & Repairs	122.00
Kone Inc	Maint. & Repairs	137.92
Kone Inc	Maint. & Repairs	35,421.04
Kone Inc	Maint. & Repairs	2,546.16
Labor Law Poster Svc	Prof Services Third Party	253.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	260.00
Labtronx Inc	Maint. & Repairs	710.00
Lake County Utility District	Utilities and Fuel	71,902.52
Lake County Utility District	Supplies and Materials	26.17
Landauer Inc	Supplies and Materials	633.92
Landauer Inc	Maint. & Repairs	866.60
Lands True Value Hardware	Supplies and Materials	398.28
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	3,798.50
Lauderdale County Landfill	Utilities and Fuel	1,632.95
Lauderdale Lumber & Hdwe	Supplies and Materials	8,117.74
Laundry Systems of Tennessee	Supplies and Materials	887.40
Laundry Systems of Tennessee	Supplies and Materials	207.36
Law Enforcement Targets Inc	Communications	357.29
Law Office Of Stuart Huffman	Prof Services Third Party	1,817.58
Lawrence Ballew	Prof Services Third Party	945.00
Lebanon Chemicals Inc	Supplies and Materials	1,453.50
Lebanon Chemicals Inc	Supplies and Materials	112.68
Lebanon Chemicals Inc	Supplies and Materials	5,351.50
Lewis County Circuit Court Clerk	Prof Services Third Party	17,502.00
Lewis County Trustee	Grants and Subsidies	16,075.58
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	3,481.35
Liberty Communications Inc	Supplies and Materials	116.00
Liberty Communications Inc	Supplies and Materials	1,290.00
Lincoln County Executive	Grants and Subsidies	31,191.00
Lincoln Glass Co Inc	Supplies and Materials	699.62
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lonesource Inc	Supplies and Materials	38.43
Lowe's	Supplies and Materials	1,317.94
Lowe's	Supplies and Materials	1,250.01
Lowe's	Supplies and Materials	731.17
Lowe's	Supplies and Materials	104.15
Lowe's	Supplies and Materials	1,680.20
Lowe's	Supplies and Materials	1,895.80
Lowe's	Supplies and Materials	164.10
Lowe's Home Centers Inc	Supplies and Materials	1,411.07
Lowe's Of Crossville	Supplies and Materials	381.40
Lowe's Of Dickson #1675	Supplies and Materials	256.07
Lowe's Of Tullahoma	Supplies and Materials	4,277.59
Lowe's Of West Nashville	Supplies and Materials	171.18
Lowe's of West Nashville, TN	Supplies and Materials	230.46
LuCinda Pincince SPE LLC	Prof Services Third Party	1,000.00
M J Kellner Co Inc	Supplies and Materials	1,713.16
M J Kellner Co Inc	Supplies and Materials	39,563.22

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
M J Kellner Co Inc	Supplies and Materials	16,760.53
M J Kellner Co Inc	Supplies and Materials	40,091.66
M J Kellner Co Inc	Supplies and Materials	25,999.16
M J Kellner Co Inc	Supplies and Materials	651.43
M J Kellner Co Inc	Supplies and Materials	5,656.98
M J Kellner Co Inc	Supplies and Materials	15,824.14
M J Kellner Co Inc	Supplies and Materials	258.16
M J Kellner Co Inc	Supplies and Materials	4,439.74
M J Kellner Co Inc	Supplies and Materials	37,253.99
M Lee Smith Publishers div BLR	Supplies and Materials	343.90
M Palazola Produce	Supplies and Materials	5,264.50
M Palazola Produce	Supplies and Materials	4,167.50
M Palazola Produce	Supplies and Materials	4,988.45
MacMillan McGraw Hill	Supplies and Materials	134.50
Macon County Trustee	Grants and Subsidies	79,402.00
Madison County Circuit Court Clerk	Prof Services Third Party	22,979.58
Magazine Subscription Svc Agy	Prof Services Third Party	556.00
Major Advance International	Supplies and Materials	335.46
Marion County Trustee	Grants and Subsidies	56,240.00
Marks Plumbing Parts	Supplies and Materials	334.95
Marks Plumbing Parts	Supplies and Materials	1,317.00
Marriott Business Services	Travel	238.86
Marsh LP Gas Co Inc	Utilities and Fuel	66,073.98
Marshall County Trustee	Grants and Subsidies	203,981.00
Masco Fabrics Incorporated	Supplies and Materials	343.62
Mathis Office Supply	Supplies and Materials	82.88
Mathis Office Supply	Data Processing	236.48
Matthew Bender & Co Inc	Prof Services Third Party	39.12
Mayfield Dairy Farms Inc	Supplies and Materials	472.32
Maymead Materials Inc	Supplies and Materials	654.23
Maynard Select	Maint. & Repairs	2,983.53
Maynard Select	Maint. & Repairs	11,733.08
Maynard Select	Supplies and Materials	664.00
Maynard Select	Maint. & Repairs	3,462.88
Maynard Select	Maint. & Repairs	4,571.03
Maynard Select	Maint. & Repairs	9,078.87
McCartney Produce	Supplies and Materials	2,113.02
McCartney Produce	Supplies and Materials	1,481.25
McCartney Produce	Supplies and Materials	2,124.32
Mccoy & Mccoy Inc	Prof Services Third Party	287.00
Mcdonald Locksmith Supply Inc	Communications	23.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	174.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,125.00
McKee Foods Corp	Inventory	2,832.00
Mcmaster Carr Supply Co	Supplies and Materials	289.01
Mcmaster Carr Supply Co	Supplies and Materials	2,070.00
Mcmaster Carr Supply Co	Supplies and Materials	287.57
Mcmaster Carr Supply Co	Supplies and Materials	150.70
McQuay International	Supplies and Materials	719.04
Medgluv Inc	Supplies and Materials	366.00
Medical Waste Services LLC	Maint. & Repairs	69.80
Medical Waste Services LLC	Prof Services Third Party	69.80

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Medical Waste Services LLC	Utilities and Fuel	4,667.35
Medline Industries Inc	Supplies and Materials	67.30
Medline Industries Inc	Communications	86.12
Medline Industries Inc	Supplies and Materials	3,513.40
Medline Industries Inc	Supplies and Materials	24,579.70
Medline Industries Inc	Data Processing	691.38
Medline Industries Inc	Supplies and Materials	8,924.47
Medline Industries Inc	Supplies and Materials	4,758.50
Medline Industries Inc	Inventory	100.80
Medline Industries Inc	Supplies and Materials	14,914.96
Medline Industries Inc	Supplies and Materials	22,934.42
Medline Industries Inc	Supplies and Materials	191.43
Medtox Diagnostics Inc	Supplies and Materials	10,750.00
Melanie Ann Buturff	Prof Services Third Party	1,200.00
Memphis Light, Gas and Water	Utilities and Fuel	43,615.97
Memphis Springhill Suites	Travel	3,534.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,843.98
Meter Service & Supply Co Inc	Supplies and Materials	1,560.00
Methodist Hospital	Travel	420.00
Metro Govt Of Nashville Davidson Cnty	Maint. & Repairs	50.00
Metro Mechanical Cont Inc	Maint. & Repairs	1,758.34
Metro Mechanical Cont Inc	Supplies and Materials	1,902.25
Metro Nashville & Davidson County	Grants and Subsidies	4,958,859.52
Metro Water	Utilities and Fuel	99,982.59
Michael K Smith	Prof Services Third Party	1,830.00
Microbac Laboratories Inc	Prof Services Third Party	112.40
Mid Cumberland Human Resource Agency	Grants and Subsidies	220,857.92
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	220.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	918.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,667.08
Mid-South Drug Testing Services LLC	Prof Services Third Party	37,622.00
Mid-South Security Inc	Maint. & Repairs	54.00
Mid-States Services Inc	Inventory	4,653.84
Mid-States Services Inc	Inventory	2,399.68
Mid-States Services Inc	Supplies and Materials	23.40
Mid-States Services Inc	Inventory	7,118.35
Mid-States Services Inc	Inventory	1,173.84
Mid-States Services Inc	Inventory	8,769.74
Mid-States Services Inc	Inventory	96.60
Mid-States Services Inc	Inventory	12,556.18
Mid-States Services Inc	Inventory	9,171.75
Mid-States Services Inc	Supplies and Materials	778.80
Mid-States Services Inc	Inventory	7,999.26
Mid-States Services Inc	Supplies and Materials	6,576.80
Mid-States Services Inc	Inventory	15,957.65
Midway Supply Co Inc	Supplies and Materials	3,517.67
Midway Supply Co Inc	Supplies and Materials	222.40

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
Millennium Maxwell House Hotel	Travel	856.00
Mirion Technologies (GDS) Inc	Supplies and Materials	320.56
Mize Farm & Garden Supply Inc	Supplies and Materials	242.50
Monroe County Circuit Court Clerk	Prof Services Third Party	4,933.00
Monroe Hardware Co Inc	Supplies and Materials	207.49
Moore Medical Corp	Supplies and Materials	1,883.33
Moore Medical Corp	Supplies and Materials	945.31
Moore Medical Corp	Supplies and Materials	2,615.20
Moore Medical Corp	Supplies and Materials	3,029.66
Moore Medical Llc	Supplies and Materials	592.27
Morgan Bros Supply Inc	Supplies and Materials	2,200.00
Morgan Bros Supply Inc	Supplies and Materials	2,750.00
Morgan County Extension Service	Supplies and Materials	86.00
Morgan County Pro Hardware	Supplies and Materials	537.60
Morris & Dickson A/R	Supplies and Materials	701.73
Morris & Dickson A/R	Inventory	322.55
Morris & Dickson A/R	Inventory	571.57
Morris & Dickson A/R	Inventory	1,678.63
Morris & Dickson A/R	Inventory	1,741.92
Morris & Dickson A/R	Inventory	490.82
Morris & Dickson A/R	Inventory	221.10
Morris & Dickson Co LLC	Supplies and Materials	681.78
Motorola Solutions Inc	Supplies and Materials	594,908.90
Motorola Solutions Inc	Equipment	193,718.99
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	11,548.36
Motorola Solutions Inc	Maint. & Repairs	460.18
Motorola Solutions Inc	Supplies and Materials	343.06
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain Electric Cooperative	Utilities and Fuel	87,435.36
Mountain Glacier LLC	Rentals and Insurance	386.13
Mr Ks Used Books & CDs Inc	Supplies and Materials	500.00
Mullins Excavating LLC	Maint. & Repairs	605.00
Musicians Friend	Supplies and Materials	28.00
Mustang Computers & Supplies	Supplies and Materials	351.80
My Own Meals Inc	Supplies and Materials	1,939.20
Napa Auto Parts	Motor Vehicle Operation	108.00
Nashville Cash & Carry	Supplies and Materials	55.76
Nashville Cash & Carry	Supplies and Materials	2,904.07
Nashville Cash & Carry	Supplies and Materials	782.26
Nashville Equipment Service Inc	Maint. & Repairs	732.00
Nashville Gas	Utilities and Fuel	31,506.95
Nashville Gas	Utilities and Fuel	4,557.53
Nashville Office Interiors	Supplies and Materials	1,246.40
Nashville Office Interiors	Supplies and Materials	377.48
Nashville Pet Products	Supplies and Materials	247.78
Nashville Plywood Inc	Supplies and Materials	1,506.89
National Business Furniture LLC	Communications	59.00

VENDOR PAYMENTS

Correction
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Vendor Name	Description	Amount Paid
National Business Furniture LLC	Supplies and Materials	3,280.00
National Business Furniture LLC	Supplies and Materials	380.85
National Laundry Equipment LLC	Supplies and Materials	129.49
National Laundry Equipment LLC	Supplies and Materials	1,415.02
Neopost USA Inc	Rentals and Insurance	193.50
NES	Utilities and Fuel	224,794.95
Neville Engineering LLC	Prof Services Third Party	22,240.00
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	94.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Rentals and Insurance	314.06
Nexair Llc	Supplies and Materials	140.79
Nexair Llc	Rentals and Insurance	166.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	3,016.50
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	1,760.00
Nixon Power Services	Maint. & Repairs	3,958.85
Nixon Power Services Co	Maint. & Repairs	259.03
Nixon Power Services Company	Maint. & Repairs	3,250.00
Nixon Power Services Company	Maint. & Repairs	155.00
Nixon Power Services Company	Maint. & Repairs	400.00
Nixon Power Services Company	Maint. & Repairs	250.00
Nixon Power Services Company	Maint. & Repairs	250.00
Norix Group Inc	Supplies and Materials	4,650.25
North American Salt Co.	Supplies and Materials	6,105.36
North Central Telephone Cooperative Inc	Communications	150.70
Notary Public Underwriters	Supplies and Materials	131.50
Nova Products Inc	Supplies and Materials	134.00
Obion County Trustee	Grants and Subsidies	57,942.00
Obion Farmers Cooperative	Supplies and Materials	1,103.72
Oce Imagistics Inc	Rentals and Insurance	94.09
Oce Imagistics Inc	Data Processing	2,268.31
Oce Imagistics Inc	Rentals and Insurance	1,673.44
Office Machines & Supply Co	Supplies and Materials	520.70
Office Systems & Equipment	Maint. & Repairs	585.00
Office Systems & Equipment	Maint. & Repairs	656.00
Oklahoma Scoring Services Inc	Prof Services Third Party	934.00
Omron Electronics LLC	Data Processing	2,685.00
Orkin Inc	Maint. & Repairs	435.00
Partnership For Families, Children & Adu	Prof Services Third Party	1,495.62
Pdd Examinations	Prof Services Third Party	500.00
PDR Distribution LLC	Supplies and Materials	179.85
Pepsi Cola	Inventory	340.20
Pepsi Cola	Inventory	526.08
Pepsi Cola	Inventory	1,689.66
PetMed	Prof Services Third Party	132.70
Pitney Bowes	Rentals and Insurance	3,936.00
Pitney Bowes Inc.	Communications	198.87
Pitney Bowes Inc.	Communications	89.01
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pitney Bowes Inc.	Equipment	5,060.00
Pitsco Catalog Division	Communications	8.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Pitsco Catalog Division	Supplies and Materials	56.85
Plateau Electric Cooperative	Utilities and Fuel	165,292.07
Plateau Utilities	Utilities and Fuel	47,598.25
Plumbmaster	Supplies and Materials	11,979.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	902.92
Pomeroy It Solutions Sales Co Inc	Data Processing	13,838.60
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	396.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	282.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	188.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	188.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	282.00
Pomeroy It Solutions Sales Co Inc	Data Processing	392.16
Postmaster	Communications	180.00
Postmaster	Inventory	15,000.00
Postmaster	Inventory	185.00
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Prince Hardware	Supplies and Materials	17.99
Proffer Wholesale Produce	Supplies and Materials	1,014.05
Proffer Wholesale Produce	Supplies and Materials	1,180.55
Proffer Wholesale Produce	Supplies and Materials	4,458.90
Project Return Inc	Prof Services Third Party	11,177.65
Project Wit House	Grants and Subsidies	41,938.35
Psychological Educational & Ev	Prof Services Third Party	565.64
PTS Of America LLC	Prof Services Third Party	1,072.17
Pullman/Holt Corp	Supplies and Materials	515.65
Pullman/Holt Corp	Supplies and Materials	95.00
Putnam County Circuit Court Clerk	Prof Services Third Party	5,120.00
QE²	Prof Services Third Party	44,902.00
Quality Inn	Travel	3,896.20
Quartermaster Inc	Supplies and Materials	829.35
R & J Feed Supply Co Inc	Supplies and Materials	267.00
R & R Lumber Co, Inc	Supplies and Materials	120.00
R & R Small Engine	Motor Vehicle Operation	64.80
Radiation Detection Co	Prof Services Third Party	77.00
Ranger Security Detectors	Supplies and Materials	65.00
Ranger Security Detectors	Supplies and Materials	137.00
Rapiscan Systems Inc	Equipment	17,471.00
Rebel Equipment & Supply Co	Supplies and Materials	855.00
Rebel Equipment & Supply Co	Rentals and Insurance	525.00
Red The Uniform Tailor Inc	Supplies and Materials	42.00
Regional Organized Crime Info Center	Training	125.00
Residue Rescue	Supplies and Materials	550.00
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Maint. & Repairs	335.00
Retail Packaging Inc	Supplies and Materials	838.10
Ripley Farm Store	Supplies and Materials	1,270.00
Ripley Gas & Water Dept	Utilities and Fuel	46,868.88
Roan Mountain Water Utility	Utilities and Fuel	2,824.00
Robert Green	Prof Services Third Party	1,175.00
Robinson Animal Hospital	Supplies and Materials	228.73
Roche Diagnostic Corp	Supplies and Materials	2,040.00
Rock City Machine Co Inc	Supplies and Materials	990.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Rock City Machine Co Inc	Supplies and Materials	785.00
Rogers Group Inc	Supplies and Materials	1,889.36
Rogers Petroleum Inc	Motor Vehicle Operation	26,678.02
Rogers Petroleum Inc	Motor Vehicle Operation	6,794.48
Rogers Petroleum Inc	Motor Vehicle Operation	13,691.77
Rogers Petroleum Inc	Motor Vehicle Operation	32,179.61
Ron Fords Office Supply Co	Supplies and Materials	183.26
Ron Fords Office Supply Co	Data Processing	274.39
Safety Quip	Rentals and Insurance	1,080.00
Sally Beauty Supply	Supplies and Materials	272.84
Sally Beauty Supply	Supplies and Materials	674.47
Satellite Tracking of People LLC	Maint. & Repairs	94,022.25
Scott County Trustee	Grants and Subsidies	302,983.59
Scott Machine Development Corp	Supplies and Materials	1,365.52
Scott Machine Development Corp	Supplies and Materials	46.14
Scrubs and More	Supplies and Materials	1,655.44
Security 2000, Llc	Maint. & Repairs	9,945.79
Security 2000, Llc	Supplies and Materials	26,846.45
Security Equipment Supply Inc	Maint. & Repairs	1,759.90
Security Fence Inc	Supplies and Materials	128.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	124.80
Sequachee Valley Elec Coop	Utilities and Fuel	35,903.00
Sequachee Valley Electric Coop	Utilities and Fuel	149,940.66
Sexton Welding Supply Co	Supplies and Materials	276.69
Shelby County Criminal Court Clerk	Prof Services Third Party	475,955.97
Shelby County Government	Grants and Subsidies	7,140,007.34
Sherwin Williams	Supplies and Materials	369.10
Sherwin Williams	Supplies and Materials	1,572.00
Sherwin Williams	Supplies and Materials	134.95
Sherwin Williams Co	Supplies and Materials	179.40
Shoe Corporation Of Birmingham	Supplies and Materials	762.24
Shoop & Sons	Supplies and Materials	8,071.40
Siemens Industry Inc	Maint. & Repairs	5,392.00
Simplex Time Recorder Co	Maint. & Repairs	359.00
SimplexGrinnell LP	Maint. & Repairs	941.58
SimplexGrinnell LP	Maint. & Repairs	396.88
SimplexGrinnell LP	Maint. & Repairs	650.00
SimplexGrinnell LP	Supplies and Materials	1,641.70
SimplexGrinnell LP	Maint. & Repairs	2,100.00
SimplexGrinnell LP	Maint. & Repairs	29,987.00
SimplexGrinnell LP	Maint. & Repairs	10,463.09
SimplexGrinnell LP	Maint. & Repairs	5,247.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	479.61
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	455.72
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	834.15
SM Lawrence Company Inc	Maint. & Repairs	2,554.00
SM Lawrence Company Inc	Supplies and Materials	1,424.00
Smith Seckman Reid Inc	Prof Services Third Party	845.28
South Central Human Resource Agency	Grants and Subsidies	76,896.56
Southeast Recycling Tech Inc	Maint. & Repairs	656.48
Southeast Tn Human Resource Agency	Grants and Subsidies	28,926.63
Southeastern Farmers Cooperative	Supplies and Materials	148.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Southern Specialties	Printing and Duplicating	358.75
Southern Specialties	Supplies and Materials	556.25
Southern Steel Supply Co Inc	Supplies and Materials	2,562.55
Southern Steel Supply Co Inc	Supplies and Materials	1,138.02
Southern Xray LLC	Maint. & Repairs	280.00
Southern Xray LLC	Maint. & Repairs	340.00
Southstar Energy Services, Llc	Utilities and Fuel	6,799.11
Southstar Energy Services, Llc	Utilities and Fuel	7,221.95
Southstar Energy Services, Llc	Utilities and Fuel	20,161.41
Southstar Energy Services, Llc	Utilities and Fuel	12,620.48
Southwest TN Electric Co-op	Utilities and Fuel	97,448.33
SP Partnership Ltd	Travel	154.00
Sparta Newspapers Inc	Prof Services Third Party	113.10
Spears Services Inc	Supplies and Materials	1,919.35
Specialty Underwriters LLC	Maint. & Repairs	9,379.00
Spectrum	Prof Services Third Party	81,066.96
Spring Street Market	Supplies and Materials	2,144.49
Sprint	Communications	26.59
Standard Electric Co Inc	Maint. & Repairs	1,455.00
Stanley Security Solutions Inc	Supplies and Materials	95.70
Stanley Security Solutions Inc	Supplies and Materials	504.50
Stanley Security Solutions Inc	Supplies and Materials	2,189.40
Stanley Security Solutions Inc	Supplies and Materials	3,728.40
Stanley Security Solutions Inc	Supplies and Materials	2,572.80
Stanley Security Solutions Inc	Supplies and Materials	5.60
Staples Advantage	Supplies and Materials	5,540.27
Staples Advantage	Data Processing	4,932.20
Staples Advantage	Supplies and Materials	56.08
Staples Advantage	Supplies and Materials	6,685.18
Staples Advantage	Motor Vehicle Operation	42.88
Staples Advantage	Data Processing	2,694.25
Staples Advantage	Supplies and Materials	2,967.70
Staples Advantage	Inventory	371.18
Staples Advantage	Data Processing	478.12
Staples Advantage	Supplies and Materials	990.77
Staples Advantage	Data Processing	2,241.58
Staples Advantage	Supplies and Materials	642.37
Staples Advantage	Inventory	297.60
Staples Advantage	Data Processing	542.96
Staples Advantage	Supplies and Materials	28,559.23
Staples Advantage	Data Processing	2,175.44
Staples Advantage	Supplies and Materials	3,290.14
Staples Advantage	Data Processing	7,704.17
Staples Advantage	Supplies and Materials	3,368.66
Staples Advantage	Inventory	620.00
Staples Advantage	Data Processing	120.80
Staples Advantage	Supplies and Materials	2,366.63
Staples Advantage	Supplies and Materials	2,005.32
Staples Advantage	Inventory	3,684.04
Staples Advantage	Data Processing	124.72
Staples Advantage	Supplies and Materials	1,269.33
Staples Advantage	Supplies and Materials	1,487.28

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Vendor Name	Description	Amount Paid
Staples Advantage	Inventory	230.25
Staples Advantage	Data Processing	162.16
Star Concrete Pumping Co Inc	Maint. & Repairs	700.00
Star Distributing Co Inc	Supplies and Materials	919.68
Star Distributing Co Inc	Supplies and Materials	153.00
State Gazette-Dyersburg News	Prof Services Third Party	224.00
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Prof Services Third Party	338.10
Stericycle, Inc	Utilities and Fuel	330.00
Stewart County Circuit Court Clerk	Prof Services Third Party	5,290.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	8,068.01
Sullivan County Circuit Court Clerk	Prof Services Third Party	33,680.77
Sumner County Trustee	Grants and Subsidies	252,630.00
Sunbelt Rentals Inc	Supplies and Materials	60.00
Sunbelt Rentals Inc	Rentals and Insurance	445.90
Sunflower Health Food	Supplies and Materials	278.10
Supercircuits Inc	Supplies and Materials	293.59
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	150.00
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc.	Maint. & Repairs	300.06
Superior Water Services Inc.	Maint. & Repairs	347.00
Symbolarts, Llc	Supplies and Materials	895.00
Sysco Nashville LLC	Supplies and Materials	461.00
Tabb Textile Co Inc	Supplies and Materials	121.75
Tandy Leather # 114	Supplies and Materials	486.55
Tandy Leather Factory 165	Supplies and Materials	274.98
Tds Telecom	Communications	154.58
Tds Telecom	Communications	1,027.92
Tennessee Foreign Language Institute	Prof Services Third Party	1,981.24
Tennessee Law Institute	Travel	800.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	18,331.24
Tennessee Valley Exterminating Co Inc	Maint. & Repairs	160.00
Texchine Inc	Maint. & Repairs	873.50
Texchine Inc	Supplies and Materials	2,024.10
The Burmax Co Inc	Supplies and Materials	5,321.35
The Burmax Co Inc	Supplies and Materials	1,148.97
The Burmax Co Inc	Supplies and Materials	583.65
The Burmax Co Inc	Supplies and Materials	1,651.66
The Change Companies	Communications	83.94
The Change Companies	Supplies and Materials	1,119.20
The Change Companies	Supplies and Materials	1,353.53
The Commercial Appeal	Prof Services Third Party	350.40
The Dycho Co Inc	Supplies and Materials	15,056.25
The Expositor	Prof Services Third Party	113.10
The Jackson Sun	Prof Services Third Party	890.00
The Next Door Inc	Prof Services Third Party	34,965.74
The Pitney Bowes Bank Inc	Communications	2,000.00
The Plumbers Hardware	Supplies and Materials	233.32
The Tennessean	Prof Services Third Party	16.62
The Tennessean	Prof Services Third Party	218.37

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Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	7.00
The Tennessean	Prof Services Third Party	419.67
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Think Squared Media	Prof Services Third Party	2,000.00
Thomas Glass Co Inc	Supplies and Materials	5,223.00
Thompson Publishing Group	Prof Services Third Party	615.99
Thomson Reuters	Prof Services Third Party	2,372.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,405.00
Thomson West	Prof Services Third Party	2,965.00
TigerDirect Inc	Supplies and Materials	3,976.38
TigerDirect Inc	Data Processing	10,160.97
TigerDirect Inc	Supplies and Materials	342.13
TigerDirect Inc	Supplies and Materials	446.86
Tipton County Circuit Court Clerk	Prof Services Third Party	2,105.00
Tn Chapter Ipma	Travel	810.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,050.14
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	848.94
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town & Country Dry Cleaners	Maint. & Repairs	28.00
Town Of Centerville	Utilities and Fuel	21,557.34
Town of Mountain City	Utilities and Fuel	51,684.09
Trane Company	Supplies and Materials	2,041.58
Trane Company	Maint. & Repairs	12,695.00
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	739.78
Tri County Rental LLC	Rentals and Insurance	1,158.00
Tribles Inc	Supplies and Materials	171.92
Tribles Inc	Supplies and Materials	9,486.28
Tri-County John Deere	Supplies and Materials	4,027.48
Trustee Anderson County	Grants and Subsidies	175,158.00
Trustee Bedford County	Grants and Subsidies	35,076.00
Trustee Benton County	Grants and Subsidies	45,769.00
Trustee Cannon County	Grants and Subsidies	12,358.00
Trustee Chester County	Grants and Subsidies	56,351.00
Trustee Clay County	Grants and Subsidies	9,768.00
Trustee Coffee County	Grants and Subsidies	119,370.81
Trustee Cumberland County	Grants and Subsidies	92,093.00
Trustee Decatur County	Grants and Subsidies	15,281.00
Trustee Dyer County	Grants and Subsidies	112,295.00
Trustee Fentress County	Grants and Subsidies	20,276.00
Trustee Franklin County	Grants and Subsidies	62,604.00
Trustee Grainger County	Grants and Subsidies	47,471.00
Trustee Grundy County	Grants and Subsidies	5,476.00
Trustee Hardeman County	Grants and Subsidies	66,156.00
Trustee Hawkins County	Grants and Subsidies	118,474.00
Trustee Hickman County	Grants and Subsidies	47,397.00
Trustee Jackson County	Grants and Subsidies	66,711.00
Trustee Johnson County	Grants and Subsidies	84,323.00
Trustee Madison County	Grants and Subsidies	123,838.41
Trustee Maury County	Grants and Subsidies	144,152.00

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Vendor Name	Description	Amount Paid
Trustee McNairy County	Grants and Subsidies	69,597.00
Trustee Meigs County	Grants and Subsidies	35,372.00
Trustee Montgomery County	Grants and Subsidies	439,814.23
Trustee Moore County	Grants and Subsidies	11,100.00
Trustee Morgan County	Grants and Subsidies	5,106.00
Trustee Of Blount County	Grants and Subsidies	160,950.00
Trustee Of Campbell County	Grants and Subsidies	88,652.00
Trustee Of Crockett County	Grants and Subsidies	20,350.00
Trustee Of Greene County	Grants and Subsidies	347,134.00
Trustee Of Hardin County	Grants and Subsidies	51,245.00
Trustee Of Humphreys County	Grants and Subsidies	14,837.00
Trustee Of Lawrence County	Grants and Subsidies	214,970.00
Trustee Of Monroe County	Grants and Subsidies	82,991.00
Trustee Of Smith County	Grants and Subsidies	75,776.00
Trustee Overton County	Grants and Subsidies	84,656.00
Trustee Perry County	Grants and Subsidies	40,552.00
Trustee Polk County	Grants and Subsidies	195,508.00
Trustee Robertson County	Grants and Subsidies	206,941.00
Trustee Rutherford County	Grants and Subsidies	532,134.00
Trustee Sequatchie County	Grants and Subsidies	92,204.00
Trustee Sevier County	Grants and Subsidies	184,149.00
Trustee Stewart County	Grants and Subsidies	2,516.00
Trustee Sullivan County	Grants and Subsidies	234,913.00
Trustee Tipton County	Grants and Subsidies	21,497.00
Trustee Unicoi County	Grants and Subsidies	44,770.00
Trustee Van Buren County	Grants and Subsidies	7,659.00
Trustee Weakley County	Grants and Subsidies	92,722.00
Trustee White County	Grants and Subsidies	65,748.90
Trustee Wilson County	Grants and Subsidies	158,545.00
Turner Holdings Llc	Supplies and Materials	428.00
Turner Holdings Llc	Supplies and Materials	715.74
Turner Seed Co	Supplies and Materials	10,183.06
Twin Lakes Tele Coop Corp	Communications	134.62
Twin Lakes Telephone Cooperati	Communications	41.09
Twin Lakes Telephone Cooperative	Communications	46.59
Twin Lakes Telephone Cooperative Corp	Communications	56.98
U S A Today	Prof Services Third Party	195.00
U S Cavalry	Supplies and Materials	148.00
Uline Inc	Supplies and Materials	407.51
Uniforms Manufacturing Inc	Supplies and Materials	588.72
Union City Glass	Supplies and Materials	314.42
Union County Trustee	Grants and Subsidies	86,839.00
United Parcel Service	Communications	12.87
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	5,000.00
United Testing & Balancing Inc	Maint. & Repairs	750.00
Upchurch Services LLC	Maint. & Repairs	14,354.51
Upper Cumberland Human Resource Agency	Grants and Subsidies	71,102.06
Upper Cumberland Veterinary Clinic	Prof Services Third Party	354.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,093,868.18
USI Education & Government Sal	Supplies and Materials	88.94
V & W Ready Mix Concrete Co Inc	Supplies and Materials	637.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Van Brocklin & Associates Inc	Supplies and Materials	1,339.57
Vaughn Electric Company Inc	Maint. & Repairs	348.00
Volunteer Behavioral Health Care System	Prof Services Third Party	75.00
VWR International	Supplies and Materials	217.89
W B Hunt Co Inc	Supplies and Materials	11.00
W W Grainger Inc	Supplies and Materials	391.50
W W Grainger Inc	Supplies and Materials	794.83
Warren County Trustee	Grants and Subsidies	119,806.00
Wartburg Tool & Die	Supplies and Materials	336.00
Washington County Trustee	Grants and Subsidies	165,979.39
Waste Industries	Utilities and Fuel	124.32
Waste Industries	Prof Services Third Party	1,524.04
Waste Industries	Utilities and Fuel	3,812.49
Waste Industries	Utilities and Fuel	1,755.36
Waste Management Inc	Utilities and Fuel	81.00
Waste Management Of Memphis	Rentals and Insurance	220.00
Waste Services Of Decatur	Utilities and Fuel	3,387.90
Waverly Glass Inc	Supplies and Materials	327.00
Wayne County Trustee	Grants and Subsidies	95,793.00
Wayne Farmers Cooperative	Supplies and Materials	710.55
Waynesboro Ace Hwde	Supplies and Materials	630.00
Webb Trucking	Supplies and Materials	2,702.58
Welders Supply & Equipment Inc	Communications	10.00
Welders Supply & Equipment Inc	Supplies and Materials	582.69
West End Lock Co.	Supplies and Materials	15.00
West Payment Center	Prof Services Third Party	235.00
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	3,192.50
West Payment Center	Prof Services Third Party	2,657.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,797.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
Westate Corrections Network Inc	Grants and Subsidies	43,533.14
Western Psychological Services	Supplies and Materials	269.50
Whaley Foodservice Repairs	Supplies and Materials	904.59
Whaley Foodservice Repairs	Supplies and Materials	195.72
Whaley Foodservice Repairs	Supplies and Materials	975.00
Whirlpool Contract/Retail	Supplies and Materials	228.00
Whirlpool Contract/Retail	Supplies and Materials	1,206.00
Whirlpool Corporation	Supplies and Materials	61.00
William M Tillery LCSW	Prof Services Third Party	5,740.00
William S Trimble Company	Maint. & Repairs	6,847.00
Williamson County Trustee	Grants and Subsidies	145,077.00
Willo Products Company Inc	Supplies and Materials	22,450.00
Willo Products Company Inc	Supplies and Materials	2,519.83
Willo Products Company Inc	Supplies and Materials	268.08
Willo Products Company Inc	Supplies and Materials	4,247.50
Woodworkers Supply Inc	Supplies and Materials	61.51
Workforce Essentials Inc	Prof Services Third Party	100.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Worthington Direct	Communications	1,515.73
Worthington Direct	Supplies and Materials	5,415.85
X Ray Medical Electronics	Maint. & Repairs	50.00
Yates & Sons Tile & Culvert	Supplies and Materials	43.96
You Have The Power	Prof Services Third Party	2,541.44
ZEP Sales & Service	Supplies and Materials	1,843.01